

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

PR & RD Dept.- Expenditure towards Refilling and replacement LaserJet Cartridges for the use of Panchayat Raj & Rural Development Department - Expenditure of Rs.5,500-00 (Rupees Five thousand Five hundred only) – Sanctioned – Orders – Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

G.O.Rt.No. 696

Dated:-25-04-2013.

Read the following:-

- (1) G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
- (2) G.O.Rt.No.148, F&P(FW. Admn. TFR) Dept., dt:21.10.2000.
- (3) Bills received from M/s. KKK Computer New Banjara Colony Kapra E.C.I.L, Hyderabad vide Bills No.1146, dated:-15.03.2013, 1151, dt:21.03.2013.

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**ORDER**

Sanction is hereby accorded to incur an expenditure of Rs.5,500-00 (Rupees Five thousand Five hundred only) to M/s. KKK Computers, Hyderabad towards payment of refilling and replacement of Laser Jet Cartridges and Drums charges which are being in used in Panchayat Raj & Rural Development Department .

2. The amount sanctioned in para (1) above shall be credited in favour of “M/s. KKK Computers Hyderabad”, Indian Bank, ECIL Kapra, Hyderabad A/c No.992049048, MICR Code:500019031, IFSC Code:IDIB000A135.

3. The expenditure sanctioned above shall be debited to the head of account “3451. Secretariat Economic Services – 090. Secretariat – 05. PR&RD Dept., - 130. Office Expenses – 132. Other Office Expenses”.

4. This order does not require the concurrence of Finance Dept., as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**V.NAGI REDDY**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Dy.Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
The PR&RD (OP.II) Department.  
The Accountant General, Andhra Pradesh, Hyd.  
SF/SC.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**